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3 BILL NO. S-76-01-*44*

4 SPECIAL ORDINANCE NO. S-49-76

5 AN ORDINANCE approving a contract with JOHN DEHNER,  
6 INC. for emergency repairs at Anthony and Berry  
7 Streets Intersection

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated October 30, 1975, between the  
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works and  
12 JOHN DEHNER, INC., for:

13 Emergency repair work at Anthony and Berry Street,  
14 Labor, Supervision and Materials and Equipment

15 for a total cost of \$5,978.45, from Sewer Relief Fund, all as more particularly set  
16 forth on Purchase Order No. 3-31642, which is by reference incorporated herein,  
17 made a part hereof and is hereby in all things ratified, confirmed and approved.

18 SECTION 2. This Ordinance shall be in full force and effect from and  
19 after its passage and approval by the Mayor.

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Councilman

34 APPROVED AS TO FORM  
35 AND LEGALITY,



CITY ATTORNEY

Read the first time in full and in motion by Burns, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date:

1/27/76

Charles W. Ulrichman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (~~LOST~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>8</u>	<u>0</u>		<u>1</u>	
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>				<u>A</u>	
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE:

2/10/76

Charles W. Ulrichman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-49-76 on the 10th day of February, 1976.

ATTEST:

(SEAL)

Charles W. Ulrichman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of February, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Ulrichman  
CITY CLERK

Approved and signed by me this 11th day of Feb., 1976, at the hour of 3:00 o'clock A.M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-76-01-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a contract with JOHN DEHNER, INC. for emergency repairs at Anthony and Berry Streets Intersection

[A series of approximately 15 blank horizontal lines for signatures.]

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

2-16-76 CONCURRED IN  
DATE CHARLES W. WESTERMAN, CITY CLERK



37.

B.O. 91-75

Date August 5, 1975

To Water Pollution Control Engineering

Subject Emergency Dig Up at the Intersection of Anthony & Berry

This is your authorization to hire John Dehner, Inc. to repair the manhole at the above intersection at an estimated cost of \$7,000 to \$10,000.

Dr. Jerry D. Boswell  
Carl E. O'Neal  
Betty Lou Nault  
BOARD OF PUBLIC WORKS

/bt

NOTED

Signed \_\_\_\_\_ H.P.W. OFFICE OF PUBLIC WORKS

Reply:

January 15, 1976

Date \_\_\_\_\_

EPL MGS.

Members of the Board:

For your review and action please find attached an invoice from John Dehner, Inc. in the amount of \$5,978.45, which is the total cost for this emergency repair. Their claim is also attached.

We feel that all the required emergency repair work has been completed satisfactorily and therefore recommend payment. We are also sending copies of the following documents for support of this payment.

1. Emergency Sewer Repair Inspection Reports.
2. Board of Public Works P.O. #31642
3. Sketch of repair with pictures.

Respectfully submitted,

*Philip R. Boller*  
Philip R. Boller, P.E.  
Chief Water Pollution Control Engineer  
PRB/iw  
Att.

Signed \_\_\_\_\_

63-23-6

**LOCATION:** ANTHONY & BERRY

B. O. NO.:

**EMERGENCY SEWER REPAIRS  
INSPECTION REPORT**

9:00-5:00

STARTING TIME AND DATE 8/4/75 1:00-1:00

CONTRACTOR DEHNER

CONTRACTOR PERSONNEL		CONTRACTORS EQUIPMENT		
	NO.	HRS. WRKD.	TYPE AND SIZE	HRS. USED
SUPERVISION	1	13	HOPTO BACKHOE	13
OPERATORS	1	13	Z DUMP TRUCKS	(EACH USED) 8 1/4
LABORERS	5	13		

#### MATERIALS USED

## SURFACE INSPECTORS EVALUATION

TYPE OF SURFACE    X ASPHALT    X CONCRETE    DIRT

DEPTH OF SEWER 12' SIZE 48" TYPE BRICK MANHOLE & PIPE

**SOIL CONDITIONS** CLAY ✓ SAND GRAVEL WET DRY ✓

CONDITION OF SEWER ABUTTING REPAIRED SECTION GOOD ✓ POOR

**POSSIBLE CAUSE OF FAILURE:** BRICKMANHOLE CAVE IN CAUSING Voids  
IN THE BACK FILL.

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For more information about the study, please contact Dr. Michael J. Hwang at (319) 356-4550 or via email at [mhwang@uiowa.edu](mailto:mhwang@uiowa.edu).

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**COMPLETION DATE AND TIME** B-5-75

Richard Somary

**INSPECTORS SIGNATURE**

THE STATE BOARD  
IS FOR THE CITY OF  
IN 1965.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470 -

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works, 9th Floor  
City - County Building  
Fort Wayne, IN 46802

John Dehner, Inc.  
1206 - 12 Clark Street  
Fort Wayne, IN

DELIVER TO:

DEPARTMENT  
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 31642

DATE OCTOBER 30, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY

DEPT. B/H

DATE  
WANTED

APPROPRIATION  
AND FUND  
NUMBER

30-663-261

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)  ACCOUNT #30-663-261  Emergency repair work at Anthony & Berry Street Labor, Supervision and Materials and Equipment  TOTAL AMOUNT DUE  <i>John Dehner Inc. b/f C. O. Neal R. G. Davis</i>  \$5,978.45		

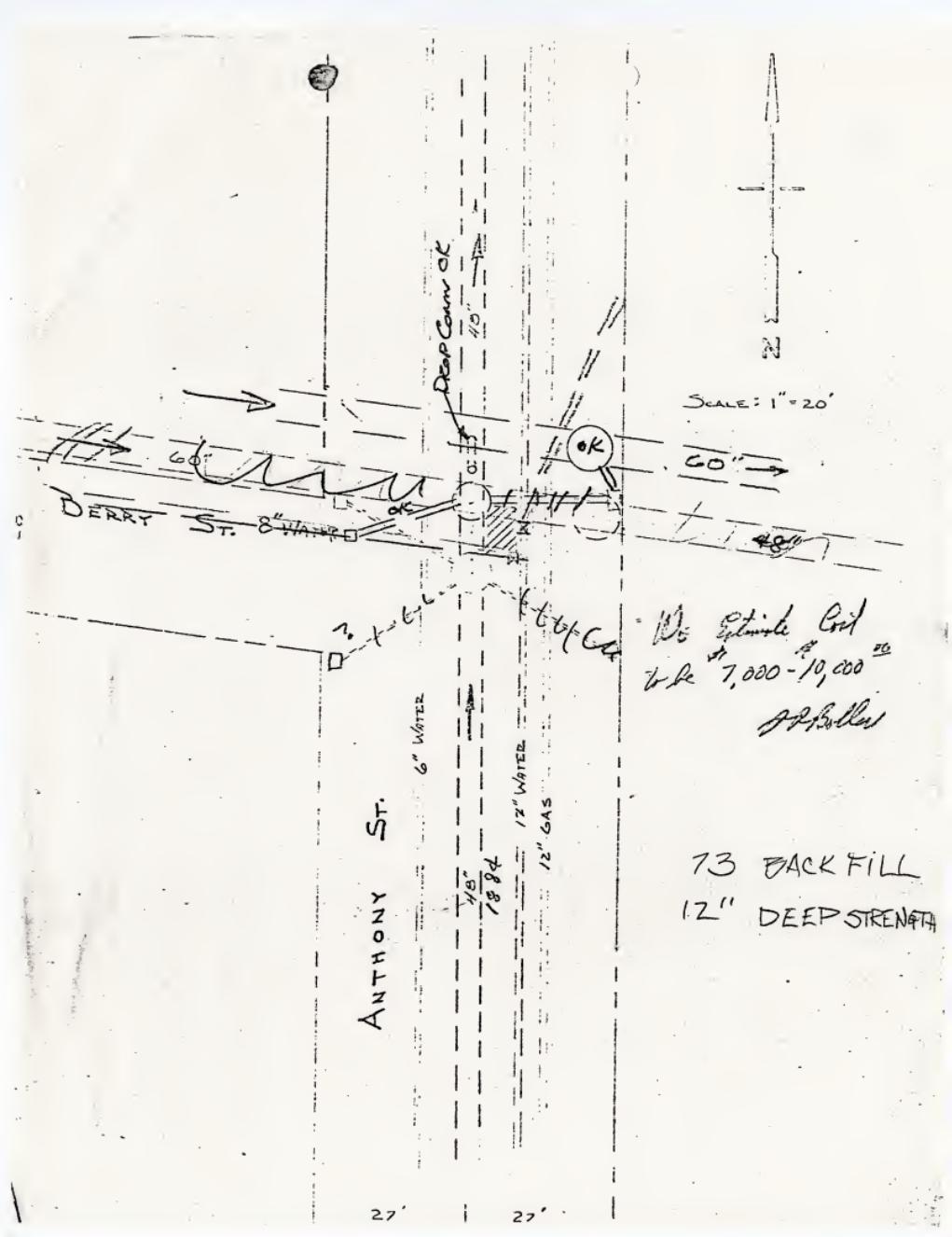
CONFIRMED

JDB/bc

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION, IMMEDIATELY  
RETURN IT WITH AN  
EXPLANATION.

CLAIM NO.	DATE	AMOUNT PAID	AMOUNT LIQUIDATED

REQUISITIONER FILE COPY (3)





# John Dehner, Inc.

## CONTRACTORS

BUILDERS OF SEWERS, WATER WORKS, ROADS  
DITCHING, EXCAVATING AND GRADING

1206-12 CLARK ST.  
AREA CODE 219 PHONE 743-5363  
P. O. BOX 1346

FORT WAYNE, IND. 46808

August 18

1975

SOLD TO  
City Utilities  
City-County Building  
Fort Wayne, Indiana 46802

TERMS-NET

To furnishing labor, material and equipment for the emergency sewer repair at Anthony & Berry.

Supervision	\$ 300.00
Foreman	296.25
Laborers	939.90
Opr. overtime	8.50
48" CMP, manhole, casting, concrete, stone, 12" & 6" YCP, cement and sandmix and asphalt	2,998.20
Crane, air compressor, tamper, trucks	1,435.60
	\$ 5,978.45

Recommended For Payment  
Water Pollution Control Engineering Dept.  
Date Oct 23, 1975 By P.H. Miller

N.R.W.  
APPROVED  
Board of Public Works

Henry P. Welschey  
Evelyn D. Lamar  
May G. Scott

A CLAIM TO BE PROPERLY ITEMIZED, MUST SHOW KIND OF SERVICE, WHERE PERFORMED, DATES SERVICES RENDERED, BY WHO,  
RATE PER DAY, NUMBER OF HOURS, RATE PER HOUR, PRICE PER FOOT, PER YARD, PER HUNDRED, PER POUND, PER TON, ETC.

**CITY OF FT. WAYNE, INDIANA**  
On Account of Appropriation for

To John Dehner, Inc.

10

Address P. O. Box 1346

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953.

I hereby certify that the foregoing is just and correct, that the amount claimed is legally due, after allowing all just credits and that no part of the same has been paid.

**John Dehner, Inc.**

DATE

August 18 : 1975

## Office Manager

三

RECEIVED

JAN 14 1976

Water Pollution Control Engr. Dept.  
City-County Building, One Main St.  
Elkhart, Indiana 46514

**DIGEST SHEET**

TITLE OF ORDINANCE Special Ordinance

1-76-01-44

DEPARTMENT REQUESTING ORDINANCE      Board of Public Works

SYNOPSIS OF ORDINANCE This repair work was necessitated by the WPC Maintenance Department's inability to perform this work. John Dehner was called to do this work on an emergency basis.

EFFECT OF PASSAGE Ability to pay John Dehner, Inc. for work performed.

EFFECT OF NON-PASSAGE Not able to pay invoice for work already performed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,978.45 from Sewer Relief Fund.

ASSIGNED TO COMMITTEE

City Watch J.S.